

United States Department of Agriculture Grain Inspection, Packers and Stockyards Administration Technology and Science Division 10383 N. Ambassador Drive Kansas City, MO 64153-1394

July 2, 2012

U.S. Environmental Protection Agency, Region VII 901 North 5th Street Kansas City, Kansas 66101



ATTN: Dedriel Newsome Environmental Engineer

Dear Ms. Newsome,

Enclosed is the response to the <u>Notice of Violation Pursuant to Requirements of the Resource Conservation and Recovery Act (RCRA)</u> and request for additional information regarding the audit on June 20, 2012 at the United States Department of Agriculture's Grain Inspection, Packers and Stockyards Administration's National Grain Center located at 10383 North Ambassador Drive in Kansas City, Missouri.

Please do not hesitate to contact for any further information you may need at matthew.c.jung@usda.gov, or at (816) 891-0467.

Sincerely,

Matthew Jung Industrial Hygienist

Enclosures – Response and Attachments A-J

Cc: Mark Kemp, GIPSA Safety Officer
Mary Coffey Alonzo, Director, Technology and Science Division, GIPSA

AWMD/WEMM

JUL 1 2 2012

RECEIVED

Response to U.S.E.P.A., Region VII Audit

(June 20, 2012)

of

U.S.D.A. Grain Inspection, Packers and Stockyards Administration

National Grain Center

10383 North Ambassador Drive

Kansas City, Missouri 64153

June 29, 2012

Citation 1: 40 CFR 262.11

Description: Make a hazardous waste determination on a) printer cartridges and b) Kimwipes

Corrective Action:

- a) Personnel are active in recycling programs and as mentioned in the interview of Ms.Ruth Goff, all other printer cartridges in the facility are managed through various vendor return programs. The Epson printer cartridges identified as being managed as solid waste are listed in Attachment A. A review of the associated MSDS showed no hazardous constituents. However, they have already been incorporated into Staples and Office Max return programs as of the date of our Audit.
- b) The specific instance of inquiry was for a test method in the Biotechnology lab involving the use of chloroform. Attachment B is the Work instruction for that method. Please note that Section 4 clearly delineates chloroform waste management as hazardous. During the interview of Mr. Paul Wacker, Section 6.18 instruction for the use of paper towels led to the question that chloroform might be present in the absorbents. After speaking with Dr. Ron Jenkins, and reviewing the extraction sequence, it was determined that chloroform is not present in the supernatant, and so it also is not present in the paper towels. Given this opportunity for review, all other labs were also asked to re-affirm their proper use and the potential need for hazardous disposal of laboratory absorbents.

Citation 2: 10 CSR 25-5.262(2)3.B

Description: Update notification

<u>Corrective Action:</u> Personnel changes led to the need to change contact information for hazardous waste management. Although a change was previously submitted in July of 2011, the information was apparently not recorded (Attachment C). I telephoned DNR on June 26, 2012 to inquire if the update had occurred, but they mentioned a back-log and suggested I either draft a letter stating the change or submitting a Form MO 780-1164. Please see Attachment D.

Citation 3: 40 CFR 265.173(a) and 10 CSR 25-5.262(2)(c)3

Description: Close 2 satellite accumulation containers (Lab 228 & 110) and date 3 containers (Lab 139)

<u>Corrective Action:</u> The 2 containers mentioned were immediately closed upon discovery. In addition, please see Attachment E for photographs of corrected containers in Lab 139.

Citation 4: 40 CFR 262.34(c)(1)

Description: 1 satellite accumulation not at point of generation – storage requirements (Lab 139)

<u>Corrective Action</u>: As mentioned in the Audit, the Flame AA instrument and its corresponding analytical functions were physically separated in construction phasing and as a result, the satellite waste accumulation was inadvertently also separated. In an effort to regain compliance, the waste containers depicted in Attachment E are now functioning as satellite accumulation containers.

Citation 5: 40 CFR 266.37

Description: Make arrangements with the police

<u>Corrective Action:</u> Also as a result of construction activity, police services which are normally provided by Federal Protective Services (FPS) have recently been suspended. Please see Attachment F for initial attempt to request local police services. Although a response is still pending, active attempts to contact Kansas City Police Department will continue. Construction is scheduled to be complete by the first part of September and the facility will revert to FPS coverage.

Citation 6: 40 CFR 262.34(d)(5)ii(A)+(B)

Description: Emergency info not posted near phone (names & equipment)

<u>Corrective Action:</u> Please see Attachment G for compliant posting and template.

Additional information requests:

Ignitable wastes <50 feet from property line – in reviewing a prior EPA inspection of this property, it was discovered that this question was formerly resolved via a Fire Marshall waiver (Attachment H).

Acid neutralization LDR to file – please see Attachment I.

Training records – please see Attachment J.

ATTACHMENT A

Epson 4800 cartridges	Epson 7600 cartridges	Epson R2000 cartridges
T6138	T5438	T1594
T6052	T5433	T1593
T605B	T5435	T1598
T6054	T5436	T1597
T6057	T5434	T1599
T6055		T1591
T605C		T1590
T6059		T1592

ATTACHMENT B

Work instruction: WI-516-0

FOR BIOTECHNOLOGY LABORATORY ON

DNA EXTRACTION AND ISOLATION - CTAB EXTRACTION

APPROVED BY:

G. Ronald Jenkins, Biotechnology Program Leader

DATE

WI NO.: WI-516-0 Page 2 of 5					
TITLE: DNA	A Extraction and Isolation -	CTAB Extraction			
Revision: 0	Replaces: None	Effective: 9/20/10			
Reason for Revision:					
Author: Paul M. Wacker	Auditor:	Audit Date:			

Table of contents

1.	Purpose and Scope of Work Instruction	3
2.	Operator's Qualifications and Responsibilities	3
3.	References	3
4.	Safety Precautions	3
5.	Equipment and Materials	3
5.1b	Terms and Definitions	4
6.0	Procedures	4

WI NO.: WI-516-0		Page 3 of 5			
TITLE: DNA Extraction and Isolation – CTAB Extraction					
Revision: 0 Replaces: None Effective: 9/20/10					
Reason for Revision:					
Author: Paul M. Wacker	Auditor:	Audit Date:			

1. Purpose and Scope of Application

This work process is a procedure for DNA extraction from grains using CTAB.

2. Analyst Qualifications and Responsibilities

The analyst(s) will receive proper training in the conduct of this procedure and will follow the procedure as written. The Supervisory Chemist is responsible for ensuring this procedure is followed and modified as necessary or appropriate. The Biotechnology Supervisor must approve all revisions to this procedure prior to implementation.

3. References

4. Safety Precautions

Refer to the Technical Services Division Chemical Hygiene Plan.

- To prevent skin contact when working with liquid solutions, wear protective gloves. Chemical goggles and a lab coat are available if desired.
- Change gloves frequently.
- This process involves the use of chloroform. All use of chloroform must be performed under a fume hood. Dispose of chloroform and chloroform extracts as hazardous waste.

5. Equipment and Materials

Sterile water (autoclaved Nanopure water)

CTAB Buffer

RNase A

Proteinase K

Chloroform/isoamyl alcohol

0.5 X TE

CTAB Precipitation solution

2.4M NaCl solution

Absolute Ethanol (cold)

70% Ethanol (cold)

15 ml Falcon Tubes

2 ml Eppendorf tubes

Tube racks

Micro-pipettors and pipet tips

Vortex shaker

Centrifuge

65°C and 37°C incubation baths

WI NO.: WI-516-0	Page 4 of 5				
TITLE: DNA Extraction and Isolation – CTAB Extraction					
Revision: 0 Replaces: None Effective: 9/20/10					
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Author: Paul M. Wacker	Auditor:	Audit Date:			

Serological pipets Pipet pump Vacuum Microfuge

5.1b Terms and Definitions

<u>CTAB</u>: Hexadecyl(Cetyl)trimethylammonium Bromide - a surfactant (soap) and antiseptic that serves as a buffer solution. CTAB serves to break down cellular components of the ground grain.

<u>DNA:</u> Deoxyribonucleic Acid - a Nucleic Acid that carries the genetic information in a cell. In this usage, the DNA is extracted for further analyses of occurrence of genetic modifications attached to the DNA strand.

<u>Vortexing:</u> mixing of a sample by the use of a small vibratory mixer. Placing a sample tube on the mixer will result in rotational spinning, or vortexing, of the sample. This is an adequate method of mixing samples.

0.5 X TE: Tris- EDTA (Tris(hydroxymethyl)aminomethane 10:1 with Ethylenediaminetetraacetic acid) is 100 X. Dilute to 0.5 X with sterile water. Tris is a buffer that inhibits enzyme action. EDTA is a chelating agent that will bond with any metals (magnesium or calcium) in solution.

6. Procedures

Note: Never vortex genomic DNA. Vortexing of genomic DNA can result in degradation (shearing) of the DNA. Store the DNA at -4°C and -20°C for short and long-term storage, respectively. The DNA will degrade by repetitive thawing and freezing.

The weights listed in this procedure are for use with 1 gram of ground grain flour. Multiply or divide the amounts of additives if using another weight of ground grain, until re-suspension (step 18).

- 1. Put on gloves. Transfer 1.00 g of ground grain into a labeled 15 ml Falcon tube.
- 2. Add 3 ml of sterile water
- 3. Add 7 ml of CTAB-Buffer; mix by vortexing or by vigorous shaking.
- 4. Using a micro-pipet, add 50 μl of RNase A solution. Vortex the RNase A before pipetting. Mix for 30 seconds. The RNase A is stored in the -25°C cooler. Label the date opened if using a new solution.
- 5. Incubate at 65°C for 30 minutes.
- 6. Using a micro-pipet, add 200µl of Proteinase K. Vortex the Proteinase K before pipetting. Proteinase K is kept in the Hobart cooler. Label as above.
- 7. Incubate at 37°C for 15 minutes.
- 8. Cap the Falcon tubes tightly. Centrifuge to separate grain to bottom of tube (10 min @ 3.7K rpm).

WI NO.: WI-516-0		Page 5 of 5			
TITLE: DN	A Extraction and Isolation -	- CTAB Extraction			
Revision: 0	Replaces: None	Effective: 9/20/10			
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Author: Paul M. Wacker	Auditor:	Audit Date:			

- 9. While the centrifuge is running, set up and label two sets of 15 ml Falcon tubes. Load one set of tubes with 5 ml of chloroform/isoamyl alcohol. Use a seriological pipet with the pipet pump to load the Falcon tubes with chloroform/isoamyl alcohol. The serological pipets will dissolve quickly. Replace the pipet if degraded beyond use.
- 10. Transfer supernatant to the 15 ml Falcon tube containing 5 ml of chloroform/isoamyl alcohol; cap tightly and shake the solution for 30 seconds.
- 11. Centrifuge to separate layers (2 minutes @ 3.7K rpm)
- 12. Load the second set of Falcon tubes with 7 ml of chloroform/ isoamyl alcohol while the centrifuge is running.
- 13. Using a serological pipet connected to a pipet pump, transfer 7 ml of the upper aqueous layer to the 15 ml Falcon tube containing 7 ml of chloroform/isoamyl alcohol. Use a fresh pipet for each transfer. Cap and shake the solution for 30 seconds.
- 14. Centrifuge to separate layers (2 minutes @ 3.7K rpm)
- 15. Transfer 6 ml of the upper aqueous layer to a new 15 ml Falcon tube.
- 16. Make two additions of 6 ml CTAB Precipitation solution (2X volume). Mix with pipet tip after the second addition.
- 17. Incubate overnight at room temperature.
- 18. Centrifuge for 5 min @ 3.7K rpm. Look for pellet; discard supernatant. Take care not to lose the pellet. Use a micro-pipet to remove the supernatant if necessary. (Pouring the last of the supernatant onto a brown paper towel will allow you to notice the pellet if it flows out.)
- 19. Add 175 μl of 0.5X TE to re-suspend the pellet.
- 20. Transfer to a 2 ml Eppendorf tube; add 5.0 μl RNase A solution. Vortex the solution. Incubate at 37°C for 60 minutes.
- 21. Add 175 µl 2.4M NaCl solution, mix by inversion. Add 350 µl chloroform, shake 30 seconds.
- 22. Centrifuge to separate (2 minutes @ 13K rpm).
- 23. Using a micro-pipet, transfer the upper aqueous solution (~ 300 μl) to a new 2 ml Eppendorf tube. Take care not to transfer the interface. Add twice volume cold absolute ethanol. Mix by inversion. Precipitate at -20°C overnight.
- 24. Centrifuge for 10 minutes @ 13K rpm. Gently pour off supernatant. Take care not to lose pellet.
- 25. Wash with 500 μl cold 70% ethanol (shake carefully).
- 26. Centrifuge for 10 minutes @ 13K rpm. Gently pour off supernatant. Take care not to lose pellet. Dry 30 minutes in a vacuum microfuge. When dry, there should be strands of DNA in the tubes.
- 27. Re-dissolve the DNA pellet in 100 μl of 0.5X TE (may be preheated at 65°C to facilitate re-suspension.)

<u>Upon completion of this work process you should</u>: successfully extract DNA from ground grain samples.

ATACHMENT C



MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM **PO BOX 176** JEFFERSON CITY, MISSOURI 65102 (573) 751-3176

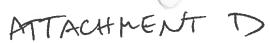
GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT - PART |

GENERATOR NAME USDA GIPSA TSD CONTACT PERSON NAME Mathew Jung SITE STREET ADDRESS (DO NOT ENTER PO BOX NUMBER) 10383 N. Ambassador Drive MO 64153 Kansas City AISSOURI IO NUMBER GENERATOR EPA IO NUMBER 014695 MOD985796762

NOTE: THE FEDERAL EPA ID AND MISSOURI GENERATOR ID NUMBERS ARE ASSIGNED EXCLUSIVELY TO THE SITE WHERE WASTE IS PRODUCED. YOU MUST NOTIFY THE DEPARTMENT IF THE ADDRESS FOR THE SITE OF GENERATION CHANGES. NOTE: PLEASE READ INSTRUCTIONS AND EITHER PRINT OR TYPE SECTION A - REPORT IDENTIFICATION (Complete Item 1 or Item 2, NOT BOTH) 2. QUARTERLY FOR THE PERIOD ENDING 1. ANNUAL O 8-30 - YYYY C) 12-31YYYY PAGE 1 of 2011 From 7/1 2010 To 6/30 8-30-YYYY C 3-31-YYYY mm 8 (YYYY) SECTION B - GENERATOR IDENTIFICATION CHANGES A. GENERATOR NAME CHANGED TELEPHONE NUMBER W CHANGED 5. CONTACT PERSON 816-891-0467 Matthew Jung STATE ZIP 6. MAILING ADDRESS 7. PLANT SITE ADDRESS CITY 8. NAME OF PARENT FIRM CHANGED SECTION C - STATUS OF WASTE GENERATED REPORTABLE QUANTITY NUMBER OF SHIPMENTS MADE. Enter the number of 10 REPORTABLE QUANTITY NOT GENERATED BUT NOT SHIPPED GENERATED. Sign certification shipments made this reporting period. If greater than 0, OFF-SITE THIS QUARTER. Sign complete Part II, sign certification, and transmit to the and iransmit to the Department 4 certification and transmit to the Department, if zero, check Item 10 or Item 11, whichever is (Do not complete Part II) Department. (Do not complete Part appropriate. SECTION D - COMMENTS SECTION E - CERTIFICATION STATEMENT

certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE or AUTHORIZED PIN DATE PRINT NAME C. JUNG 011 477 HEL 110 780-1097 (05-08)





MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

NOTIFICATION OF REGULATED WASTE ACTIVITY

All new and reactivating registrations require a \$100 initial fee. Registrations without this fee will not be processed. The fee is not

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10 780-1164 (12-11)	Sylv	M	atthew Jung	Industrial H	ygienist 06/	26/2012

U.S. Department of Agriculture Grain Inspection Packers and Stockyard Administration 10383 N. Ambassador Dr. Kansas City, MO 64153-1394

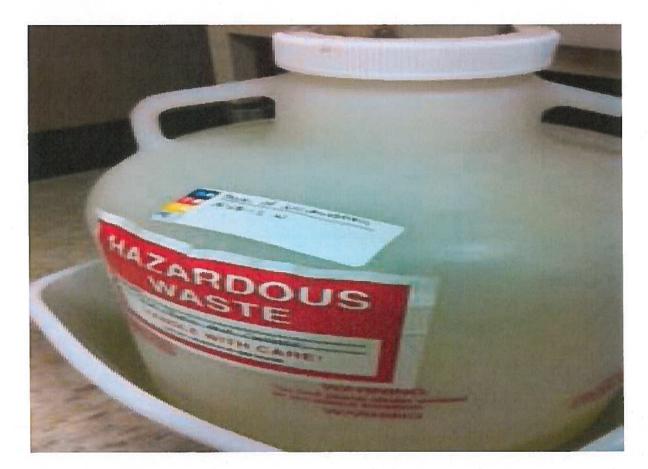
HAZARDOUS WASTE PROGRAM
1730 EAST ELM STREET
JERRESON CITY, MO
65101-4130



ATTACHMENT E







ATTACHMENT F

Via e-mail

From: Jung, Matthew - GIPSA

Sent: Tuesday, June 26, 2012 2:14 PM

To: 'NorthPatrol@kcpd.org'

Subject: Suspended Federal Protective Services

Hi, we were audited by the EPA last week, and they requested that we contact you to make sure that you could provide interim service to our facility. We anticipate a return to FPS coverage this Fall, but our services with them were suspended due to a lengthy construction process here. In December 2010, I contacted both the local health care providers and the fire department to make sure they could assist us, but at that time, we were served by FPS for police and security issues and so I did not reach out to your organization. Could you please let me know if you are available to help us in an emergency? Please call me is you have any questions. Thank you! Matt

Matthew C. Jung

USDA/GIPSA/TSD

10383 N. Ambassador Drive

Kansas City, MO 64152

(816) 891-0467

Matthew.C.Jung@usda.gov

ATTACHNENT G

Emergency Contacts Telephone Posting

Post this sheet near the telephone(s) in areas where hazardous waste is handled or stored

Company Emergency Coordinator(s)	Work Phone	Pager # or Home Phone
MATT JUNG	(816) 891. 0467	(775) 846-9570
Fire Department	Phone	911
Police Department	Phone	911
Hospital	Phone	911
State 24-hour Emergency Response 1	Line Phone (5	73) 634-2436
National Response Center (24-hour)	Phone_1	-800-424-8802
Location of Emergency Response Equi	pment	
Fire extinguishers		
Fire alarm (if present)		
Spill control material		
Special equipment (if present)		
(Fulfills emergency contact telephone	e posting requirements for small quantity	generators)
FPS: (877)	437-7411	



ATTACHMENT H



Office of Fire Marshal

635 Woodland Ave. Suite 2103 Kansas City, Missouri 64106 Office: 816-784-9100 Pager: 816-864-0833 Fax: 816-784-9130

Larry Mullins ARTD/RESP U.S. Environmental Protection Agency 901 N 5th Street Kansas City, Kansas 66101

Mr. Larry Mullins,

There is a hazardous waste and excess chemical storage building located at the U.S.D.A., Grain Inspection, Packers and Stockyards Administration's Kansas City Technical Center, on 10383 N Ambassador Drive, Kansas City, Missouri, 64153. This building is more than 10 feet from a road or street and conforms to the safety features listed below

The walls construction is cement cinder blocks covered by a brick outside wall, which have a burn time of at least 4 hours. The door is a steel door with an automatic door closure system and has a fire rating of 2 hours. The building is equipped with an automatic sprinkler system, which links to an alarm system that notifies the Kansas City Fire Department and the Federal Protective Service in the case of a fire.

Together with the above information and a recent inspection of the building on August 24, 2006, I approve of this building being use for the storage of ignitable wastes.

Sincerely,

Phil Pittman

ATTACHMENT H (p2)

Response

to

Report of RCRA Compliance Evaluation Inspection

at

U.S. Department of Agriculture – Federal Grain Inspection
Technical Center

10383 North Ambassador Drive Kansas City, Missouri 64153

EPA ID Number: MOD985796762 on November 8-9, 2005

EXCERPT

List of Violations and Responses

NOTE:

Ronald Bicsak, Health & Safety Officer responded to all Citations

included in this report.

Citation 1: Section 260.390.1(1) RSMO

Stored hazardous waste on-site for over 90-days without a permit.

Note: Contact made with Waste Express, Inc., to remove waste and purchase smaller hazardous waste containers. Lab Safety Supply, Inc. was contacted to purchase labels for hazardous waste receptacles.

Corrective Action

- Attached are copies of the Hazardous Waste Manifests showing that accumulated hazardous wastes were disposed of on November 8-9, 2005. The accumulate wastes were again removed on April 19, 2006, which was in compliance with the storage of hazardous waste without a permit (Attachments A).
- Smaller containers were purchased to accommodate the removal of hazardous waste, especially the pesticide and mycotoxin residue vials, before the 90-day period is exceeded and dates are written on the waste receptacles in the labs and in the storage shed (see photographs, Attachment B).

Citation 2: 10 CSR 25.5.262 (2) 3.B

Failed to update the Notification of Regulated Waste Activity with all waste codes.

Note: Contacted Mr. David Green with the Missouri Department of Natural Resources, Hazardous Waste Program for information concerning the "Notification of Regulated Waste Activity" form.

April 26, 2006 MOD981123391



Corrective Action

• Developed Contingency Plan and submitted to local police, fire, emergency response teams and local hospital, and Federal Protective Service (see Attachments L,M).

Citation 16: 10 CSR 25-5.262 (1) - 40 CFR 265.52(c)

Failed to include in Contingency Plan a list of all emergency equipment at the facility such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment.

Corrective Action

- Developed Contingency Plan and submitted to local police, fire, emergency response teams and local hospital, and Federal Protective Service (see Attachments L,N).
- Citation 17: 10 CSR 25-16.273(1) 40 CFR 273.14(d) and 40 CFR 273.15 (c)

 Failed to label Universal Waste mercury and document that waste was not stored over one year.

Corrective Action

• Proper labeling has been used and removal of all waste mercury has been completed (See photograph and copy of manifest, Attachment Q)



Citation 18: 10CSR 25-7.265 (2) (I) 7 & 8 - 40 CFR 265.176.

Hazardous Waste less than-90-day storage where ignitable waste is stored is less than 50 feet from the property line.

Note: Contacted Mr. Larry Mullins with US-EPA and Mr. Mike Thomas, GSA Fire Protection Engineer and Ms. Diane Majors, manager with Kessinger-Hunter the leasing agent for the property.

Corrective Action

- It was determined that the building is located less than 50 feet but greater than 10 feet from the property line. A certified engineer has examined the exposing walls of the hazardous waste / ignitable waste storage building.
- The following observations were determined: the building is constructed of 6 inch concrete blocks covered by four inch brick, which according to 2004 Fire Resistance Directory, ANSI/UL 263 (BXUV), Design No. U906, rates this type of material with a 2 hour burn time (See Attachment R).
- The door is a steel door rated 1 ½ hour burn time.
- The door has an automatic door closure device (See Attachment S).
- The building has a automatic sprinkler system installed (See Attachments T).
- The building is equipped with a manual fire extinguisher (See Attachment U).



• The building is equipped a heat sensing alarm connected to the Federal Protective Service's alarm center. The main building located within 100 feet of the storage building has standpipe fire hose connections for the fire department.

NOTE: These factors should satisfy the regulations from being within 50 feet from a property line.

Land Disposal Restrictions One-Time Notification/Certification

	erator information:		2. Receiving facility information (if applicable):					
Nam	e USDA GIPSA TSD		Name n/a Address					
Addı	ess 10383 N. Ambassador Drivo		Addr					
	Kansas City, MO 64153							
EPA ID No. MOD986796762								
				lest No				
3.Was	te description at point of generation:					·		
Line kem	Waste description	Hazardous code(:		LDRSub	category	WWW NWW		etying hazanious huents [§268.2(i)]¹
1	acid from Iron analysis on flame A	VA D00	2			ww		none
2				ii e				
3								
4								
4.Was	ite disposition:							
Line Item	Subtitle Cexclusion subsequent to point of generation (If applicable)	Current disp	osition of				Date shipped (If applicable)	
1		DEAC	+					
2								
3								
4								
(indu	t the waste hazardous at the point of generation but sub ling characteristicwastes managed in wastewater treat notification.) ²	sequently became e iment systems disdu	xduded fr arging und	om the definit ler the CVVA)?	ion of hazar Yes	dous waste No (If yes,	or exempt fro this constitut	om Subtitle Cregulation es the \$268.7(a)(7) one-
facilit	s the waste characteristic at the point of generation, tres y? Yes Skip (if yes, complete Certification 1, 2, or	3.5						
by tre	s the waste "debris" that was hazardous at the point of g ating it using an extraction or destruction technology in	\$268.45, Table 17	Yes	Ho (Hyes, co	mplete Certi	fication 4.)3		
byrec	s the waste "debris" that was hazardous at the point of g elving a "no-longer-contains" determination from EPA c	or the authorized sta	te? Ye	s MHO (HY	es, this const	itutes the §	268,7(d)(1) o	ne-time notification.)*
conta	s the waste "soll" that was hazardous at the point of ger ins" determination from EPA or the authorized state or l instas the \$268.7(e)(1) one-time notification.) [‡]	y the generator det	enniningt	hat the soil no	longer exhi	bits a charac	teristic? []	Yes Killo (Iryes, this
10.ks \$261.	10. is the waste residue from treating K061, K062, and/or F006 wastes in high-temperature metals recovery (HTMR) units that 1) meets the generic exclusion levels in 1261.3(c[2XIII]C), 2) does not exhibit any characteristic, and 3) is shipped to a Subritic D land disposal facility? Yes [No (If yes, complete Certification S.)*							

Land Disposal Restrictions One-Time Notification/Certification (Continued)

<i>f</i>	
Nate that has been treated to remove characteristics and that did not contain underlying hazardous constituents at the point of generation. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissi-	Applies to manifest line items: Reference \$\$268 / (b)(4) and 268 f(d)
ble dilution of the prohibited waste. I am aware there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	268,76)7
2. Waste that has been treated to remove characteristics and to meet universal treatment standards for underlying hazardous constituents.	Applies to manifest line ltems:
I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic and that underlying hazardous constituents, as defined in \$268.2(i) have been treated on-site to meet the \$268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Reference: \$\$268.7(b)(4)(v) and 268.9(d)
3. Waste that has been treated to remove characteristics but does not meet universal treatment standards for underlying hazardous constituents.	Applies to manifest line items:
I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Reference: \$\$268.7(b)(4)(iv) and 268.9(d)
4. Debits that has been treated to meet the alternative treatment standards. I certify under penalty of law that the debris has been treated in accordance with the requirements of 40 CFR 268.45. I am aware there are significant penalties for making a false certification, including the possibility of fine and imprisonment.	Applies to manifest line items:
5. HTMR residue from treating KO61, KO62, and/or FOOG wastes.	Applies to manifest line
I certify under penalty of law that the generic exclusion levels for all constituents have been met without impermis- sible dilution and that no characteristic of hazardous waste is exhibited. I am aware that there are significant penal- ties for submitting a false certification, including the possibility of fine and imprisonment.	Reference: \$261.3(c)(2)(ii)(C)
Matthew Jung Industrial Hygienist	06/26/2012
ienerator's signature Printed/typed name & title	Date
The second state of the se	wirement to list any on this

I we an attachment if necessary. If all underlying hazardous constituents will be treated and monitored, there is no requirement to list any on this notification.

2This one-time notification is placed in the facility's onsite files only. For compliance with the \$268.9(d) one-time notification and certification, if the waste does not meet universal treatment standards for underlying hazardous constituents (i.e., Certification 3 above), the generator must somehow communicate the need for UHC treatment to the Subtitle D facility; the notification and certification must be updated if the process or operation generating the waste changes and/or if the Subtitle D receiving facility changes.

3This one-time notification must be sent to EPA or the authorized state and placed in the facility's files. It is not sent with the shipment to the Subtitle D receiving facility. The notification must be updated if 1) a different type of debris is treated, 2) a different §268.45, Table 1 technology is used to treat the debris, and/or 3) the Subtitle D receiving facility changes. The certification (Certification 4 above) must be placed in the facility's files for each shipment of treated debris.

4This one-time notification must be sent to EPA or the authorized state and placed in the facility's files. It is not sent with the shipment to the Subtitle D receiving facility. The notification must be updated if the Subtitle D receiving facility changes.

5This one-time notification and certification must be sent to EPA or the authorized state and placed in the facility's files. It is not sent with the shipment to the Subtitle D receiving facility. The notification and certification must be updated if the process or operation generating the waste changes and/or if the Subtitle D receiving facility changes.

Source: McCoy and Associates, Inc.



USDA GIPSA TSD Basic Hazardous Waste Training Record

Material Covered

- 1. Workgroup Waste Streams
- 2. Sattelite Accumulation Area/Point Operation
- 3. Accumulation Area (Chemical Storage Shed) Operation
- 4. Emergency Preparedness and Response
- 5. References: Chemical Hygiene Plan SAFE 01 SAFE 06

	Turklan Completed	Comments
Workgroup/Employee	Training Completed	Comments
Trace Analysis Workgroup	8/3/2010	
Barney, Josheph	8/3/2010	
Ghosh, Ajit	8/3/2010	
Vanfossan, Jason	8/3/2010	
Vanfossan, Jeff	* *	
Nielsen, Joanne	8/3/2010	
Norden, Tim	8/3/2010	
Hinshaw, Gary	8/3/2010	
He, Xiaodun	8/3/2010	
Mani, Ramaswamy	8/3/2010	
Weber, Tom	8/3/2010	
Lynn Poston's Workgroup		Presentation 8/4/10; referred group to
Asfaw, Sossina	8/4/2010	become familiar with Chemical Hygiene
Asiaw, 30ssilla	0/4/2010	Supervisors responsible for ensuring
Curry, Gertrude	8/4/2010	employees familiar with Chemical Hygiene
Evans, Brenda	8/4/2010	
Johnson, April	8/4/2010	
Morris, Dave	8/4/2010	
Murthy, Ganga	8/4/2010	
Nelson, Daishia	8/4/2010	
Polyston, Lynn	8/4/2010	
Terril, Glen	8/4/2010	
Tone-Pah-Hote, Justin	8/4/2010	
·		
Biotech Workgroup		
		Presentation 8/5/10; referred group to
Jenkins, Ron	8/5/2010	become familiar with Chemical Hygiene
		Supervisors responsible for ensuring
Wacker, Paul,	8/5/2010	employees familiar with Chemical Hygiene
Hilber, Jennifer	8/5/2010	
Scholberg, Tandace	8/5/2010	

ATTACHMENT J (XAMPLE)

Search | Help |

> Search > Search Results > Edlt Learning History

User ID: Name:



Surveys	Skills Inventory				Standard Options
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View the Learning History for the User

Sort By: Completion Date

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ev 1 -	DA-ISA-FY2012-PRETEST (Rev 1 - Web Based 0 PM America/New York) Complete	2/23/2012 02:37 PM America/New York	View Details Object Details
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GIPSA Cultural Transformation Training		***************************************	
Web Based USDA-NoFearAct-2011-Refresher (Rev 1 - 7/19/2011 10:02 AM America/New York)	Web Based Complete	11/22/2011 02:42 PM America/New York	View Details Object Details
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Equality Day			
Request ID:		7/13/2011 01:00 AM America/New York	View Details
Quattro Micro Operation Training			
Web Based DA-ETHICS-INVITATIONS (Rev 2011 - 2/1/2011 06:00 AM America/New York)	Web Based Complete	6/29/2011 06:47 PM America/New York	View Details Object Details
Ethics: Invitations from Outside Entitles			
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Ethics: Conflicting Interests			
		6/23/2011 05:00 PM America/New York	View Details
Early Federal Career Financial Benefits Workshop			
Web Based USDA-NARA-01 (Rev 1 - 10/1/2010 09:00 AM America/New York)	Web Based Complete	4/15/2011 05:07 PM America/New York	View Details Object Details
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	The same of the sa	8/26/2010 01:30 PM America/New York	View Details
Equality Day Lunch and Learn			
Web Based SAH0436_SKILLSOFT (Rev 5/1/2006 01:11 AM America/New York)	Web Based Complete	4/14/2010 04:21 PM America/New York	View Details Object Details
Hazard Communication (HAZWOPER)	The latest the second		
Web Based DA-ETHICS-EMPRESTRICTIONS (Rev 12/10/2004 03:43 PM America/New York)	Web Based Complete	1/28/2010 03:05 PM America/New York	View Details Object Details
Ethics: Basic Post-Employment Restrictions			
Web Based USDA-CYBERSECURITY-FY10 (Rev 9/24/2009 11:36 AM America/New York)	Web Based Complete	1/15/2010 04:38 PM America/New York	View Details Object Details
FY2010 USDA Information Security Awareness and R	lules of Behavior	Training	
Web Based DA-ETHICS-ACCEPTANCE (Rev 12/10/2004 03:40 PM America/New York)	Web Based Complete	12/22/2009 12:10 PM America/New York	View Details Object Details
Ethics: Acceptance of Payment from a Non-Federal	Source for Trav	el Expenses	
Web Based DA-ETHICS-EMPRESTRICTIONS (Rev 12/10/2004 03:43 PM America/New York)	Web Based Complete	12/22/2009 11:59 AM America/New York	View Details Object Details
Ethics: Basic Post-Employment Restrictions		,**	
Web Based DA-ETHICS-FINDISCLOSURE (Rev 12/10/2004 03:44 PM America/New York)	Web Based Complete	12/22/2009 11:35 AM America/New York	Vlew Detalls Object Details
Ethics: Financial Disclosure	· i i i i i i i i i i i i i i i i i i i		
Classroom GIPSA-CIVILRIGHTS-2009-10 (Rev 1 - 12/11/2009 04:18 PM America/New York)	Class Completed	12/8/2009 02:23 PM America/New York	View Details
EEO-Civil Rights for FGIS Employees			
Web Based SAH0456_SKILLSOFT (Rev 5/1/2006 11:05 PM America/New York)	Web Based Complete	10/14/2009 06:11 PM America/New York	View Details Object Details
Material Safety Data Sheets			
		9/26/2009 01:30 PM America/New York	View Details
Equality Day Lunch and Learn			
Web Based GIPSA-PerfMgmt-03 (Rev 1 · 4/3/2009 12:59 PM America/New York)	Web Based Complete	8/12/2009 03:51 PM America/New York	View Details Object Details
Managing Performance in Marketing and Regulator	y Programs (Emp	oloyee)	
	yan araniin ee	8/11/2009 03:00 PM America/New York	View Details

Seminar on US Grain Standards Act			
Web Based USDA-NOFEARACT-Refresher (Rev 4/20/2009 11:00 AM America/New York)	Web Based Complete	6/2/2009 10:58 AM America/New York	Vlew Detalls Object Details
NO FEAR Act Refresher Training			
Web Based USDA-ASCR-2008-Diversity-Emp (Rev 1 - 10/30/2008 02:48 PM America/New York)	Web Based Complete	11/5/2008 01:00 PM America/New York	View Details Object Details
Re-inventing Diversity for Todays USDA (Employees)			
Web Based DA-ETHICS-PRPTIME (Rev 12/10/2004 03:58 PM America/New York)	Web Based Complete	10/16/2008 03:19 PM America/New York	View Details Object Details
Ethics: Using Government Property and Time			***************************************
Web Based DA-ETHICS-FUND (Rev 12/10/2004 03:46 PM America/New York)	Web Based Complete	10/16/2008 03:05 PM America/New York	View Details Object Details
Ethics: Fundraising	********		
Web Based DA-ETHICS-CONFLICTING (Rev 12/10/2004 03:41 PM America/New York)	Web Based Complete	10/15/2008 03:16 PM America/New York	View Details Object Details
Ethics: Conflicting Interests			
Web Based USDA-CYBERSECURITY-FY09 (Rev 8/1/2008 06:55 PM America/New York)	Web Based Complete	10/7/2008 03:39 PM America/New York	View Details Object Details
USDA Information Systems Security Awareness FY 20	09		
Web Based DA-ETHICS-ORIENTATION (Rev 2/3/2006 01:26 PM America/New York)	Web Based Complete	10/2/2008 04:35 PM America/New York	Vlew Details Object Details
Ethics: Training Module 21 New Employee Ethics Ori	entation		
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